

Name & Address of the Principal Employer/ Establishment	Name, Designation & Address of the Contact Person for Principal Employer	Name & Address of the Contractor/ Establishment	Name, Designation & Address of the Contact Person for Contractor/ Establishment
Delhi Jal Board, Govt. of NCT of Delhi, Office of the Executive Engineer (C ) DR-XV, Jal Sadan, Lajpat Nagar, New Delhi-110024	Shri Adarsh Kumar, Executive Engineer (C) DR-XV, Jal Sadan, Lajpat Nagar, New Delhi-110024	The Indian Hume Pipe Co. Ltd., B2/82, Mohan Co-operative Industrial Estate, Mathura Road, Opposite - Seble Cinema, Badarpur, New Delhi-110044	Shri Harish Chandra Kushwaha , Sr. Project Manager The Indian Hume Pipe Co. Ltd., B2/82, Mohan Co-operative Industrial Estate, Mathura Road, Opposite - Seble Cinema, Badarpur, New Delhi-110044

Name, Address & PAN No. and EPF No.of the Sub - Contractors Engaged	Name of Executive/ Partner/ Prop/ Director & PAN No.	Site/ Work Place where Contract Labour is to be engaged	Maximum No of workers to be engaged	Name & Designation of Authorised representative of PE/Contractor for Verifying/witness the wage disbursement	Date of payment of wages	Website
M/s Street Engineering Pvt. Ltd. PAN - AAWCS7076B EPF - Deposited in Company's Code No.DS/NHP/3449 ESI - Not applicable	Shri Sunder Singh Rana	Ghitorni Delhi	1	Shri Naresh Baghel	7th of the Month	



**M/S Street Engineering Pvt. Ltd.**

**Jan-18**

**Annexure "B"**

<b>Sr. No.</b>	<b>Category of Workmen</b>	<b>Minimum Daily wages payable</b>
1	Skilled	633.00
2	Semi-Skilled	575.00
3	Un-Skilled	522.00

**Annexure "C"**

<b>Sr. No.</b>	<b>Category</b>	<b>Count</b>
1	Supervisors	1
2	Crane Operator	
4	Other	

**Annexure "D"**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Remark</b>
1	Maximum No. of Workers Employed at Delhi Location	1
2	Details of Bonus paid for Last Year	NIL
3	Details of Encashment of Leave	NIL
4	Details of Unpaid wages	NIL

**M/S Street Engineering**  
**PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE**

EPF Code No.:

DS/NHP/3449

Name & Address of the Contractor:

M/s Street Engineering Pvt. Ltd., RZ-J-18/A UGF, Gali No.2, West Sagarpur, Mohan Mandir MDI, New Delhi-110046

Name & Location of Work:

Construction work at Ghitorni

Name & Address of the Estt. In/under which Contract is carried on:

The Indian Hume Pipe Co. Ltd., B2/82, MCIE, Opp.Seble Cinema, Mathura Road, Badarpur, New Delhi-44

Name & Address of Principal Employer:

Delhi Jal Board, Lajpat Nagar, New Delhi

Sr. No.	Name of the Workman	Father's Name	Sr. No.in the register of workmen	Designation/ Nature of Work Done	No. of Days Worked	Daily Rate of wages / Piece Rate	Amount of wages Earned					Deduction if any (Indicate Nature)		Total Deduction	Net Amount paid
							Basic Wages	Dearness Allowance	Overtime	Other cash payment (Nature of payment to be indicated)	Total	EPF			
1	Sunder Singh Rana	Mohan Singh Rana	1	SW	26	633.00	16,458.00	0	0	0	16,458.00	1,800.00	0	1,800.00	14,658.00
2	Harsh	Omdutt Sharma	2	SSW	0	575.00	-	0	0	0	-	-	0	-	-
3	Saurabh Sharma	Omdutt Sharma	3	USW	0	522.00	-	0	0	0	-	-	0	-	-
4	Chandraprakash	Puran Singh	4	USW	0	522.00	-	0	0	0	-	-	0	-	-
5	Manoj Kumar	Mangilal	5	USW	0	522.00	-	0	0	0	-	-	0	-	-
<b>TOTAL</b>					<b>26</b>	<b>2,774.00</b>	<b>16,458.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,458.00</b>	<b>1,800.00</b>	<b>-</b>	<b>1,800.00</b>	<b>14,658.00</b>





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1051802003530
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2018 13:51:35
Establishment ID :	DSNHP0003449000
Establishment Name :	INDIAN HUME PIPE CO. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	JAN-18
Total Amount (Rs) :	7,176
Account-1 Amount (Rs) :	4,269
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,271
Account-21 Amount (Rs) :	136
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070218449323
Presentation Date :	07-FEB-2018 00:00:00
Realization Date :	07-FEB-2018 00:00:00
Date of Credit :	07-FEB-2018 00:00:00

# IndusInd Bank

**STREET ENGINEERING PRIVATE LIMITED**

RZ J 18 UGF GALI NO 2 WEST SAGARPUR  
MOHAN MANDIR MDI

110046

Date : 05-Feb-2018  
Period : 05-Feb-2018 To 05-Feb-2018  
Customer No : 33384958  
Account No : 201000530061  
Account Type : CURRENT ACCOUNT INDUS SILVER  
Currency : INR

Transaction History for Savings Account, Current Account and Over Draft Account.

Account Number	Name	Holding Status	Customer ID		
201000530061	STREETENGINEERINGPRIVATELIMITED	PrimaryHolder	33384958		
Date	Particulars	Chq No/RefNo	Withdrawal	Deposit	Balance
05-Feb-2018	Transfer/Customer Induced IMPS/P2A/107501513449/ ICIC/ 791014319289 201000530061 INDUSMOB00005		16,458.00		52,859.50

This is a computer generated statement and does not require signature. Kindly check your statement and in case of any discrepancies in the same please report in writing to the nearest branch or send an email to reachus@indusind.com within 30 days of receipt. You can also contact us through our 24X7 phone banking. Please note that if no intimation is received within the period mentioned, the same will be treated as correct.